



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Howard Stephenson			(000)000-0000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Political Party	
Senate		Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Howard Stephenson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Howard Stephenson</u>	
Signature of Candidate	
<u>1/25/2009</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/25/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 5/7/2006			
Ending Date: 6/27/2006			
Due Date: 6/27/2006			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$7,819.70	
2	Total Contributions Received (See Schedule A)	\$4,683.66	\$12,063.66
3	Subtotal (Add lines 1 & 2)	\$12,503.36	
4	Total Expenditures Made (See Schedule B)	\$3,042.06	\$7,386.34
5	Ending Balance (Subtract Line 3 from Line 4)	\$9,461.30	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/11/2006	PCE PAC	8 East Broadway Ste 730 SLC, UT 84111	X			\$1,383.66
5/22/2006	Central Utah Clinic	1055 North 500 West Provo, UT 84604				\$1,000.00
5/25/2006	Lawmakers Involved for Utah	645 S. 200 E., Ste 103 Salt Lake City, UT 84111				\$500.00
5/26/2006	WCF	392 East 6400 South SLC, UT 84107				\$500.00
6/10/2006	Sinclair Oil Corp.	P. O. Box 30825 SLC, UT 84130-0825				\$500.00
6/20/2006	Bailey, Thayne	247 East 930 South Orem, UT 84058				\$500.00
6/22/2006	WalMart	7154 W State Street, #242 Boise, ID 83714				\$300.00
SUB TOTAL FOR THIS PAGE						\$4,683.66
TOTAL CONTRIBUTIONS RECEIVED						\$4,683.66

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/11/2006	Costco	Supplies				\$308.02
5/11/2006	IFA	Supplies				\$42.53
5/11/2006	IHOP	Meeting				\$43.07
5/12/2006	Costco	Supplies				\$13.64
5/12/2006	Joe Morley's	Catering				\$937.76
5/13/2006	Harmons	Refreshments				\$55.73
5/13/2006	Johanna's Kitchen	Meeting				\$39.24
5/17/2006	Little America	Meetings				\$78.02
5/18/2006	Chuck-a-Rama	Meeting				\$34.39
5/19/2006	Smiths	Refreshments				\$37.87
5/19/2006	Utah Republican Party	Booth				\$25.00
5/22/2006	Carl Wimmer for House	Contribution				\$500.00
5/26/2006	KCPW	Donation				\$50.00
5/26/2006	Qwest	Phone				\$150.00
5/27/2006	Gerrie Eccles	Campaign Work				\$75.00
6/4/2006	USAA	Supplies				\$155.69
6/5/2006	USPS	Postage				\$78.00
6/6/2006	Delta	Travel to Conference				\$418.10
SUB TOTAL FOR THIS PAGE						\$3,042.06
TOTAL EXPENDITURES MADE						\$3,042.06

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed